

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00006		3. Effective Date  2003JUL03		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-A LISA A DEVLIN (309)782-5541 ROCK ISLAND IL 61299-7630  EMAIL: DEVLINL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-01-C-0120	
Code 3S679 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13)  2001SEP20	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003JUL03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0120 <b>MOD/AMD</b> P00006	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> F N MANUFACTURING, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
  - a. Add a quantity of 66 each, M240D Machine Guns, NSN: 1005-01-418-6995, P/N: 12977099, to the contract as Clins 0002AF and 0002AG. A 200% option is also included. The unit price for the basic and option quantities is \$6,572.50 each. See Section B for delivery information. FNMI letter dated 13 June 2003 is included as Attachment 006.
  - b. Exercise the contract option for a quantity of 20 each, M240D Machine Guns (Clin 0002AH).
  - c. Add 344 rounds of 7.62mm Ball (A143) Ammunition, NSN: 1305-00-892-2330, to the contract.
  - d. Add 17,400 rounds of 7.62mm High Pressure Test (HPT) Ammunition, NSN: 1305-00-580-0131, to the contract.
2. As a result of this action, the contract value is increased by \$565,235.00, from \$2,831,266.90 to \$3,396,501.90.
3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0120 MOD/AMD P00006	Page 3 of 6
--------------------	--	-------------

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>NOUN: M240D MACHINE GUN, 7.62MM  PRON: R13A0B40M1 PRON AMD: 01 ACRN: AK  CUSTOMER ORDER NO: N001040322087</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H093141T961 N00164 J 3  DEL REL CD QUANTITY DEL DATE  001 30 30-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (N00164) CRANE DIVISION NAVAL SURFACE  WARFARE CENTER  300 HIGHWAY 361  CRANE IN 47522-5001</p>	30	EA	\$ 6,572.50000	\$ 197,175.00
0002AG	<p><u>PRODUCTION QUANTITY</u></p> <p>36</p> <p>NOUN: M240D MACHINE GUN, 7.62MM  PRON: R13A0B38M1 PRON AMD: 01 ACRN: AL  CUSTOMER ORDER NO: N001040222085</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H093141T962 N00164 J 3  DEL REL CD QUANTITY DEL DATE  001 36 30-DEC-2003</p> <p>FOB POINT: Origin</p>	36	EA	\$ 6,572.50000	\$ 236,610.00

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (N00164) CRANE DIVISION NAVAL SURFACE WARFARE CENTER 300 HIGHWAY 361 CRANE IN 47522-5001</div> <div><u>PRODUCTION QUANTITY</u></div> <div>20</div> <div>NOUN: M240D MACHINE GUN,7.62MM PRON: W13A0B57M1 PRON AMD: 01 ACRN: AM AMS CD: 32102472 CUSTOMER ORDER NO: BW3AF79X1AM1</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093161T961 W31G1Z J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 30-NOV-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</div>	20	EA	\$ 6,572.50000	\$ 131,450.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0002AF	R13A0B40M1	AK	2	\$ 0.00	\$ 197,175.00
0002AG	R13A0B38M1	AL	2	\$ 0.00	\$ 236,610.00
0002AH	W13A0B57M1	AM	2	\$ 0.00	\$ 131,450.00
	32102472				
NET CHANGE				\$	565,235.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Navy	AK	17 24150646J0006001500001042D00000002A260580MPL		\$ 197,175.00
Navy	AL	17 13150646J0001601500001042D00000001A290580MPE		\$ 236,610.00
Army	AM	21 32040000031D1D03654802A255Y S28017	W15QKN	\$ 131,450.00
NET CHANGE				\$ 565,235.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,831,266.90	\$	565,235.00	\$ 3,396,501.90

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE20-01-C-0120	MOD/AMD P00006	

Name of Offeror or Contractor: F N MANUFACTURING, INC.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 006	CONTRACTOR'S LETTER	13-JUN-2003	001	